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August 8, 2016

Reply To: Thomas Brett

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Our File No. 163510

VIA RESS, EMAIL AND COURIER

Ontario Energy Board
2300 Yonge Street
27th Floor
Toronto, Ontario
M4P 1E4

Attention: Kirsten Walli
Board Secretary

Dear Ms. Walli:

**Re: Union Gas Limited, 2015 Deferral Account Balances and 2015 Utility Earnings
Board File No. EB-2016-0118**

Pursuant to Decision and Rate Order issued on August 4, 2016, please find enclosed BOMA's Cost Claim.

Yours truly,

FOGLER, RUBINOFF LLP

Thomas Brett

TB/dd

Encls.

cc: Lawrie Gluck, OEB (*by email*)
Michael Millar, OEB (*by email*)
Chris Ripley, Union Gas (*by email*)
Lawrie Gluck, OEB (*by email*)
Marion Fraser, Fraser & Company (*by email*)
Bala Gnanam, BOMA (*by email*)

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

Instructions

- Required data input is indicated by yellow-shaded fields. Formulas are embedded in the form to assist with calculations.
- All claims must be in Canadian dollars. If applicable, state exchange rate and country of initial currency.
- Rate: _____ Country: _____
- A separate "Detail of Fees and Disbursements Being Claimed" (comprising a "Statement of Fees Being Claimed" and a "Statement of Disbursements Being Claimed") is required for each lawyer, analyst/consultant and articling student/paralegal. However, only one "Summary of Fees and Disbursements" covering the whole of the party's cost claim should be provided.
- The cost claim must be supported by a completed Affidavit signed by a representative of the party.
- A CV for each consultant/analyst must be attached unless provided to the Board as prescribed on the Cost Award Tariff.

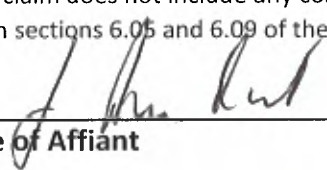
Except as provided in section 7.03 of the Practice Direction on Cost Awards, itemized receipts must be provided.

File # EB- <u>2016-0118</u>	Process: <u>Union Gas 2015 ESM</u>
Party: <u>BOMA</u>	Affiant's Name: <u>Tom Brett</u>
HST Number: <u>R119420859</u>	HST Rate Ontario: <u>13.00%</u>
Full Registrant <input checked="" type="checkbox"/>	Qualifying Non-Profit <input type="checkbox"/>
Unregistered <input type="checkbox"/>	Tax Exempt <input type="checkbox"/>
Other <input type="checkbox"/>	

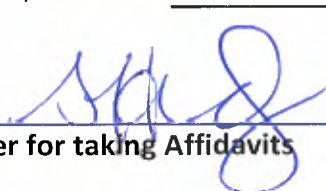
Affidavit

I, Tom Brett, of the City/Town of Toronto
in the Province/State of Ontario, swear or affirm that:

1. I am a representative of the above-noted party (the "Party") and as such have knowledge of the matters attested to herein.
2. I have examined all of the documentation in support of this cost claim, including the attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed".
3. The attached "Summary of Fees and Disbursements Being Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of Disbursements Being Claimed" include only costs incurred and time spent directly for the purposes of the Party's participation in the Ontario Energy Board process referred to above.
4. This cost claim does not include any costs for work done, or time spent, by a person that is an employee or officer of the Party as described in sections 6.05 and 6.09 of the Board's Practice Direction on Cost Awards.


Signature of Affiant

Sworn or affirmed before me at the City/Town of Toronto,
in the Province/State of Ontario, on Aug. 8, 2016,
(date)


Commissioner for taking Affidavits

Ontario Energy Board
COST CLAIM FOR HEARINGS



Affidavit and Summary of Fees and Disbursements

File # EB- 2016-0118 Process: Union Gas 2015 ESM

Party: BOMA

Summary of Fees and Disbursements Being Claimed

Legal/consultant/other fees	\$	12,243.00
Disbursements	\$	31.97
HST	\$	1,595.75
Total Cost Claim	\$	13,870.72

Payment Information

Make cheque payable to: Fogler, Rubinoff LLP

Send payment to this address: Attn: Debbie Dey
77 King Street West, Suite 3000
P.O. Box 95, TD Centre North Tower
Toronto, ON M5K 1G8

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- <u>2016-0118</u>	Process: <u>Union Gas 2015 ESM</u>
Party: <u>BOMA</u>	Service Provider Name: <u>Tom Brett</u>

SERVICE PROVIDER TYPE (check one)	Year Called to Bar	Completed Years Practising/Years of Relevant Experience	
Legal Counsel <input checked="" type="checkbox"/>	1971	36	
Articling Student/Paralegal <input type="checkbox"/>			
Consultant <input type="checkbox"/>			
Analyst <input type="checkbox"/>			
For Consultant/Analyst: <input type="checkbox"/> CV attached		HST Rate Charged (enter %): 13.0%	
<input checked="" type="checkbox"/> CV provided within previous 24 months			

Statement of Fees Being Claimed					
	Hours	Hourly Rate	Subtotal	HST	Total
Pre-hearing Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Technical Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Interrogatories					
Preparation	8.70	\$ 330.00	\$ 2,871.00	\$ 373.23	\$ 3,244.23
Responses		\$ 330.00	\$ -	\$ -	\$ -
Issues Conference					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
ADR - Settlement Conference					
Preparation	13.50	\$ 330.00	\$ 4,455.00	\$ 579.15	\$ 5,034.15
Attendance	13.00	\$ 330.00	\$ 4,290.00	\$ 557.70	\$ 4,847.70
Proposal Preparation	1.90	\$ 330.00	\$ 627.00	\$ 81.51	\$ 708.51
Argument					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Oral Hearing					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Other Conferences					
Preparation		\$ 330.00	\$ -	\$ -	\$ -
Attendance		\$ 330.00	\$ -	\$ -	\$ -
Case Management		\$ 170.00	\$ -	\$ -	\$ -
TOTAL SERVICE PROVIDER FEES			\$ 12,243.00	\$ 1,591.59	\$ 13,834.59

Ontario Energy Board

COST CLAIM FOR HEARINGS



Detail of Fees and Disbursements Being Claimed

File # EB- 2016-0118

Process: Union Gas 2015 ESM

Party: BOMA

Service Provider Name: Tom Brett

Statement of Disbursements Being Claimed			
	Net Cost	HST	Total
Scanning/Photocopy			\$ -
Printing			\$ -
Courier	\$ 31.97	\$ 4.16	\$ 36.13
Telephone/Fax			\$ -
Transcripts			\$ -
Travel: Air			\$ -
Travel: Car			\$ -
Travel: Rail			\$ -
Travel (Other):			\$ -
Parking			\$ -
Taxi			\$ -
Accommodation			\$ -
Meals			\$ -
Other:			\$ -
Other:			\$ -
Other:			\$ -
TOTAL DISBURSEMENTS:	\$ 31.97	\$ 4.16	\$ 36.13

Prebill # 872879 Session: 494369 Bill to: 05/Aug/16

Client: F1588
Fraser & Company

CLIENT LAWYER: Brett, Thomas
MATTER_LAWYER: Brett, Thomas
LAWYER ON BILL: **Brett, Thomas**
LAST BILL DATE: NONE

Matter: 163510
BOMA – Union Gas Limited, 2015
Disposition of Deferral Account
Balances and 2015 Utility
Earning; Board File No. EB-2016-
0118

FOGLER, RUBINOFF LLP

PAYOR NAME & ADDRESS
Union Gas Limited
50 Keil Drive North
Chatham, ON
N7M 5M1
Canada
Attn: Chris Ripley

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PAYOR: U0267 MT04
BILL: U0267 MT04

ACCOUNT APPROVAL

Thomas Brett

[] FINAL BILL: MATTER WILL BE MADE INACTIVE

UNBILLED TIME

<u>LAST ENTRY</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>AMOUNT</u>	<u>FEE CREDIT ALLOCATION</u>	<u>CODE</u>	<u>INIT</u>
06/Jul/16	Thomas Brett	37.10	12,243.00	[] AS DOCKETED	415	TB
TOTAL UNBILLED FEES		37.10	12,243.00	[] WRITE OFF		
PREMIUM (WRITE DOWN)						
TOTAL FEES THIS BILL						

UNBILLED DISBURSEMENTS

<u>LAST ENTRY</u>	<u>CODE</u>	<u>DISB. TYPE</u>	<u>GST</u>	<u>AMOUNT</u>	<u>UNBILLED W/O</u>	<u>ANTICIPATED</u>	<u>TOTAL THIS BILL</u>
01/Jun/16	7	Courier & Delivery	Y	31.97			
TOTAL UNBILLED DISB				31.97	[] WRITE OFF		
TOTAL ADJUSTMENTS							
TOTAL DISB THIS BILL							

TRUST SUMMARY – A Trust was not opened on this Matter

Payor/Matter: U0267/**163510**
 Union Gas Limited
 BOMA – Union Gas Limited, 2015
 Disposition of Deferral Account Balances
 and 2015 Utility Earning; Board File No.
 EB-2016-0118
 Prebill No.: 872879
 Session ID: 494369

LAST BILL DATE: NONE
 LAST BILLED TO DATE: NONE
 FILE LAWYER: Brett, Thomas
 ASSIGNED LAWYER: Brett, Thomas

BILL ADDRESS
 Union Gas Limited
 50 Keil Drive North
 Chatham, ON N7M 5M1
 CANADA

PAYOR DEFAULT ADDRESS
 50 Keil Drive North
 Chatham, ON
 N7M 5M1
 Ripley, Chris

DETAIL OF UNBILLED TIME

DATE	TIME ID	TIMEKEEPER	HOURS	RATE	AMOUNT	DESCRIPTION
26/May/16	2800871	415 TB	2.00	330.00	660.00	Preparation of IRs
30/May/16	2803515	415 TB	4.30	330.00	1,419.00	Reviewing evidence; Preparing IRs
30/May/16	2803516	415 TB	1.60	330.00	528.00	Reviewing evidence; Preparing IRs
31/May/16	2803517	415 TB	0.50	330.00	165.00	Reviewing and completing IRs
01/Jun/16	2803519	415 TB	0.30	330.00	99.00	Reviewing and filing IRs
21/Jun/16	2819578	415 TB	7.00	330.00	2,310.00	Reviewing IRRs; Preparing for Settlement Conference
22/Jun/16	2819581	415 TB	4.00	330.00	1,320.00	Reviewing IRRs, Preparing for Settlement Conference
23/Jun/16	2819584	415 TB	1.50	330.00	495.00	Preparation for Settlement Conference
23/Jun/16	2819588	415 TB	7.00	330.00	2,310.00	Attending Settlement Conference
24/Jun/16	2819590	415 TB	1.00	330.00	330.00	Preparation for Settlement Conference
24/Jun/16	2819591	415 TB	6.00	330.00	1,980.00	Attending Settlement Conference
28/Jun/16	2819598	415 TB	0.40	330.00	132.00	Reviewing Settlement Agreement
06/Jul/16	2830954	415 TB	1.50	330.00	495.00	Reviewing Settlement Agreement
TOTAL TIME			37.10		12,243.00	

DETAIL OF UNBILLED DISBURSEMENTS

DATE	DISB ID	CODE	QUAN	AMOUNT	DESCRIPTION
25/May/16	6707632	7 Courier & Delivery		19.98	12:05 TB Courier: Blizzard# 7451495 ontario energy board-2300 Yonge St-Fatima
01/Jun/16	6707670	7 Courier & Delivery		11.99	13:06 TB Courier: Blizzard# 7454428 ONT ENERGY BOARD-2300 Yonge St-Fatima
TOTAL DISB				31.97	

Filters

Client	Disb Code 7	Session
Matter 163510	Office	Tran Type
Tkpr	Dept	Prebill #
Disb ID	Prof Ctr	Bill #
Date	Period	Bill Date
		Project

Disbursement Details

Tobill Amt

\$31.97

Date	T	T	Client	Matter	at n	Cost Code	/nt nt	Tobill Amt	Narrative
5/25/2016			F1588	163510	/.	7	.	\$19.98	12:05 TB Courier: Blizzard# 7451495 ontario energy board-2300 Yonge St-Fatima
6/1/2016			F1588	163510	/.	7	.	\$11.99	13:06 TB Courier: Blizzard# 7454428 ONT ENERGY BOARD-2300 Yonge St-Fatima